

## Embassy of the United States of America Kabul, Afghanistan

July 27, 2014

American Embassy Kabul Great Massoud Road Kabul, Afghanistan

## SUBJECT: RFQ#PR3415616-summer uniform for 16 custodians

Dear Prospective Offeror:

Enclosed is a Request for Quotations (RFQ) for  $\underline{\text{Summer uniform for 16 custodians}}$ . We kindly request that you submit your quotation based on the specification mentioned, complete the required block of the attached document, and submit it to  $\underline{\text{KabulGSOBids@state.gov}}$ .

Only bids sent to <u>KabulGSOBids@state.gov</u> will be accepted. Please do not send your bids to any other email addresses.

While sending your quotes via email the subject line should be: **RFQ#PR3415616** for GSO PA 7B7 (Vendor Name) Quote for summer uniform.

Please ensure that your subject line follows this format. If it does not comply with above format your bid will NOT be accepted.

The deadline for receipt of this RFQ is <u>13:00 local time</u>, <u>Tuesday August 05</u>, <u>2014</u>. No quotations will be accepted after this time.

The U.S. Government intends to award a contract for <u>summer uniforms</u> to the responsible company submitting an acceptable quotation at the lowest price. We are only looking to purchase best quality uniforms. If you offer poor quality products we will not accept them and will not be able to do business with you in the future.

We intend to award the contract based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need.

Direct any questions by letter regarding this solicitation to <u>Kabulgsoprocurement@state.gov</u>. Do not send your bids to this email, only questions regarding this solicitation.

Sincerely,

Procurement and Contracting Unit U.S. Embassy Kabul

| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS |  |                                   |   |  |   | 1. REQUISITION<br>NUMBER |             | PAGE 1 OF                               |                   |
|--|--|-----------------------------------|---|--|---|--------------------------|-------------|---|-------------------|
| 2. C0  | ONTRACT NO.  | 3.<br>AWARD/EFFECTIVE<br>DATE     | 4. O  | RDER NUMBER  |   | OLICITA<br>MBER<br>FQ    | TION        | 6. SOLICITA<br>ISSUE DA<br>April 30, 20 | TE                |
| IN   | LICITATION   | g Division                        | b. TELEPHONE<br>NUMBER(No collect<br>calls) |  | 8. OFFER DUE<br>DATE/ LOCAL TIME<br>13:00 August 05, 2014 |                          |             |   |                   |
| Ame<br>Grea                                      | SSUED BY<br>erican Embassy I<br>at Masoud Road,<br>panistan  | 10 THIS UNRESTRICTED              | NRESTRICTED DE                              |  | 11 DELIVERY<br>DESTINATION<br>UNLESS BLOCK<br>IS MARKED   |                          | 12 DISCOUNT |   |                   |
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|  |  | _ ` '                             |   | 14. MET  | ETHOD OF SOLICITATION                                     |                          |             |   |                   |
| Ame  | DELIVER TO<br>erican Embassy K   |                                   |   |  | CODE  |                          |             |   |                   |
| Grea<br>17a.                                     | at Masoud Road   | 18a. PAYMENT WILL BE MADE BY CODE |   |  |   |                          |             |   |                   |
|  |  |                                   |   |  |   |                          |             |   |                   |
|  | 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS   |                                   |   | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE |   |                          |             |   |                   |
| 19.<br>IT  | 20.<br>SCHEDULE OF SUPPLIES/SERV   |                                   |   | VICES  | QU  | 21.<br>UANTIT<br>Y       | 22.<br>UNIT | 23.<br>UNIT<br>PRI                      | 24.<br>AMOUN<br>T |
|  | Summer Uniforms for 16 custodians, 11 Male ar specification attached as Annex I. For better understanding please refer the attached Male uniform Shirt: 11*2=22, quantity Pant:11*2=22, quantity Shoes: 11 pairs |                                   |   |  |   | 1                        |             |   |                   |
|  | Female uniform,<br>Shoes: 5 pairs  | 5*2=10, quantity                  |   |  |   |                          |             |   |                   |
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|  | I  |                                   |   |  | I   |                          | l           | I J                                     | I                 |